

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Felton Jr, Leroy

Printed: 01/06/09

Case Number: 04 B 19367

Judge: Squires, John H

Filed: 5/18/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 19, 2008

Confirmed: July 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	44,320.85	
Secured:		0.00
Unsecured:		5,073.51
Priority:		34,317.67
Administrative:		2,600.00
Trustee Fee:		2,329.67
Other Funds:		0.00
Totals:	44,320.85	44,320.85

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,600.00	2,600.00
2. Illinois Dept of Revenue	Priority	720.33	720.33
3. Illinois Dept Of Public Aid	Priority	3,544.07	3,544.07
4. Illinois Dept Of Public Aid	Priority	2,940.34	2,967.34
5. Internal Revenue Service	Priority	27,085.93	27,085.93
6. Illinois Dept Of Public Aid	Unsecured	2,587.57	701.39
7. Internal Revenue Service	Unsecured	9,944.52	2,700.33
8. Illinois Dept Of Public Aid	Unsecured	6,167.47	1,671.79
9. Internal Revenue Service	Priority		No Claim Filed
10. Internal Revenue Service	Priority		No Claim Filed
11. Internal Revenue Service	Unsecured		No Claim Filed
12. Educational, Data Systems	Unsecured		No Claim Filed
		\$ 55,590.23	\$ 41,991.18

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	127.80
6.5%	543.14
3%	79.87
5.5%	380.91
5%	133.18
4.8%	204.48
5.4%	790.00
6.6%	70.29
	\$ 2,329.67

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.